

**PROCEEDINGS OF THE COCHISE COUNTY BOARD OF SUPERVISORS  
REGULAR BOARD MEETING HELD ON  
TUESDAY, MAY 21, 2013**

A regular board meeting of the Cochise County Board of Supervisors was held on Tuesday, May 21, 2013 at 10:00 a.m. in the Board of Supervisors' Hearing Room, 1415 Melody Lane, Building G, Bisbee, Arizona. In attendance were Ann English, Chairman; Richard Searle, Vice-Chairman; Patrick Call, Supervisor; Mike Ortega, County Administrator; Jim Vlahovich, Deputy County Administrator; Dave Fifer, Civil Deputy County Attorney; and Arlethe Rios, Assistant to the Clerk of the Board.

Chairman English called the meeting to order at 10:00 a.m.

**ANY ITEM ON THIS AGENDA IS OPEN FOR DISCUSSION AND POSSIBLE ACTION**

**THE ORDER OR DELETION OF ANY ITEM ON THIS AGENDA IS SUBJECT TO MODIFICATION AT THE MEETING**

**ROLL CALL** – All three supervisors present.

**CONSENT**

**Board of Supervisors**

1. Approve the Minutes of the regular meeting of the Board of Supervisors of May 7, 2013.
2. Approve the appointments of the following persons as Precinct Committee person for the Democrat Party of Cochise County: Precinct #33 SV Estates, Jose Garcia; and Precinct #34 SV Hopi, Caleb Webb.

**Community Development**

3. Approve the renewal of Contract No. IFB 11-43-HFP-04 for Corrugated Metal Pipe and related items to Arizona Culvert Company in the estimated amount of \$75,000 for the period of July 1, 2013 through June 30, 2014 for the Community Development Highway and Floodplain Division.
4. Approve the renewal of Contract No. IFB 11-44-HFP-04 for Concrete and related items for the Community Development Highway and Floodplain Division to various contractors in the estimated aggregate amount of \$150,000 for the period of July 1, 2013 through June 30, 2014.

**Finance**

5. Approve demands and budget amendments for operating transfers.

Warrants Nos.69476-69682, 69707-69725, 69730-69901 were issued in the amount of \$1,352,559.02.

Pursuant to A.R.S. §11-217(C), the published minutes shall include all demands and warrants approved by the Board in excess of one thousand dollars except that multiple demands and warrants from a single supplier or individual under one thousand dollars whose cumulative total exceeds one thousand dollars in a single reporting period shall also be published.

Issued warrants are listed as an attachment at the end of the minutes.

**Health**

6. Approve the renewal of contracts for Professional Services, Agreement No. 12-26-BOS-03 B-D for Transportation Services for the Pima County Medical Examiner Contract to Espinoza Funeral Home in Bisbee, Richardson's Funeral Home in Benson and West Mortuary in Willcox for the period of July 1, 2013 – June 30, 2014.

Vice-Chairman Searle made a motion to approve items 1-6 of the Consent Agenda. Supervisor Call seconded the motion and it carried unanimously.

Chairman English asked that items 9 and 10 be presented at this time.

## **PUBLIC HEARING**

### **Community Development**

7. Adopt Resolution 13-12, altering the establishment and acquiring the right-of-way of Davis Road, a County Highway, at milepost 5.1 and 13.1, as described therein.

Ms. Karen Riggs, Community Development Interim Director, presented this item using a PowerPoint presentation. Ms. Riggs stated that staff asked for the alteration on Davis Road due to monies obtained from the federal government and explained that three different projects would be covered. She said that the federal acquisition process had to be followed and that her staff in the right-of-way division (Terry Couchenour and Pam Hudgins) were taking this opportunity to become familiar with the process in order to handle in the future. She gave background information on each separate project and said that fencing would be done in some areas to stay within regulation.

Chairman English opened the public hearing.

Mr. Dennis Moroney commented on deeds regarding conservation easements, and the County's ability to obtain easements from the federal government.

No one else chose to speak and Chairman English closed the public hearing.

Ms. Riggs thanked Mr. Moroney for the information and said that she would update the Board on any issues regarding this project.

Supervisor Call moved to adopt Resolution 13-12, altering the establishment and acquiring the right-of-way of Davis Road, a County Highway, at milepost 5.1 and 13.1, as described therein. Vice-Chairman Searle seconded the motion.

Chairman English called for the vote and it carried 3-0.

## **ACTION**

### **Board of Supervisors**

8. Uphold or amend the Assessor's Notice of Proposed Correction for parcel 124-13-024 (Walden).

The Board of Supervisors, acting as the Board of Equalization, heard this item.

Mr. Phil Leiendecker, County Assessor, gave the background of the appeal and showed the Board a picture of the property in question. He stated that the applicant had filed for a senior citizen freeze in 2007, but did not fully understand that the freeze only allowed 10 acres. He said that the other acres that were part of the property would still have to be assessed and valued. He explained that after review of the property he recommended a full cash value of \$32,942 and said the property owner was notified of this proposal.

Vice-Chairman Searle moved to amend the Assessor's Notice of Proposed Correction for parcel 124-13-024 (Walden) to reflect the recommended total assessed value of \$32,942. Supervisor Call seconded the motion.

Chairman English called for the vote and it carried 3-0.

Items 9 and 10 were heard after item 6.

9. Approve IGA with AHCCCS for Supplemental Payments to Disproportionate Share Hospitals, which authorizes the County to contribute money to obtain Federal matching funds for the benefit of Southeast Arizona Medical Center.

Mr. Mike Ortega, County Administrator, presented this item. Mr. Ortega said that he would discuss both items 9 and 10 at this time since they involved the same purpose of obtaining aid for the Southeast Arizona Medical Center. He explained that they were local money matching grants through the federal government and noted that although the Safety Net IGA was previously approved it never was completed at the federal level. He said the City of Douglas would partner with the County to fund these IGAs.

Supervisor Call asked if the signing the IGAs obligated the County to spend money.

Mr. Ortega said that no money would be spent until it was approved by the federal agencies and returned to the Board for final approval.

Mayor Danny Ortega Jr., City of Douglas, said that if the IGAs were approved today he would present this issue to his council, but clarified that any support from the City would depend on the Board's approval and the hospital's ability to formulate a plan to ensure that these monies did not go to pay off any of the hospital's debt.

Supervisor Call moved to approve IGA with AHCCCS for Supplemental Payments to Disproportionate Share Hospitals, which authorizes the County to contribute money to obtain Federal matching funds for the benefit of Southeast Arizona Medical Center. Vice-Chairman Searle seconded the motion.

Chairman English called for the vote and it carried 3-0.

10. Approve IGA with AHCCCS for Safety Net Hospital and Health System Funding, which authorizes the County to contribute money to obtain Federal matching funds for the benefit of Southeast Arizona Medical Center.

Mr. Mike Ortega, County Administrator, presented this item. Mr. Ortega discussed this item along with item 9.

Vice-Chairman Searle moved to approve IGA with AHCCCS for Safety Net Hospital and Health System Funding, which authorizes the County to contribute money to obtain Federal matching funds for the benefit of Southeast Arizona Medical Center. Supervisor Call seconded the motion.

Chairman English called for the vote and it carried 3-0.

### **Community Development**

11. Approve a letter from the Board of Supervisors affirming the Electromagnetic (EM) Spectrum within Ft. Huachuca's Buffalo Soldier Electronic Test Range (BSETR) as a Natural Resource for Bureau of Land Management (BLM) Planning and Management Purposes for the Southline Transmission Project (project).

Mr. Mike Turisk, Planning Manager and Ms. Kim Mulhern, Contractor, presented this item. Mr. Turisk explained the background and showed a map of the area. He said that the purpose of the letter was to mitigate efforts that would help protect the BSETR.

Supervisor Call clarified that this letter would simply engage the County in any future discussions regarding the BSETR.

Vice-Chairman Searle said that he would like to be updated on any progress or discussions on this issue.

Supervisor Call moved to approve a letter from the Board of Supervisors affirming the Electromagnetic (EM) Spectrum within Ft. Huachuca's Buffalo Soldier Electronic Test Range (BSETR) as a Natural Resource for Bureau of Land Management (BLM) Planning and Management Purposes for the Southline Transmission Project (project). Vice-Chairman Searle seconded the motion.

Chairman English called for the vote and it carried 3-0.

### **Fleet**

12. Approve the renewal of Contract No. IFB 12-22-HFM-04 for Bulk Fuel (diesel & unleaded) to Union Distributing in the estimated amount of \$2,212,088 for the period of June 21, 2013 through June 11, 2014 for the Fleet Management Department.

Mr. Dave Seward, Procurement Director, presented this item. Mr. Seward went over the background information and stated that there were no changes from previous years, except that the cost was 9.5 cents per gallon.

Vice-Chairman Searle moved to approve the renewal of Contract No. IFB 12-22-HFM-04 for Bulk Fuel (diesel & unleaded) to Union Distributing in the estimated amount of \$2,212,088 for the period of June 21, 2013 through June 11, 2014 for the Fleet Management Department. Supervisor Call seconded the motion.

Chairman English called for the vote and it carried 3-0.

## **Health**

13. Approve the Billing Services Contract between Cochise Health and Social Services and The Arizona Partnership for Immunizations (TAPI), a non-profit Arizona corporation effective for a one year term with automatic annual renewals.

Mr. Ray Falkenberg, Administrative Services Manager, presented this item. Mr. Falkenberg explained that using TAPI would allow the County the opportunity to obtain contracts with many insurance companies. He said that approving this partnership would enable the County to begin private vaccine revenues and help staff become better educated on what corporations we want to use in the future.

Supervisor Call moved to approve the Billing Services Contract between Cochise Health and Social Services and The Arizona Partnership for Immunizations (TAPI), a non-profit Arizona corporation effective for a one year term with automatic annual renewals. Vice-Chairman Searle seconded the motion.

Chairman English called for the vote and it carried 3-0.

## **Solid Waste**

14. Approve the award of Invitation for Bids IFB No. 13-30-SWD-04 to Southwestern Scale Company, Inc. for the purchase of two transfer station above ground truck scales for the Solid Waste Department in the amount of \$77,440.36 tax included; one scale will be installed at the Sierra Vista Transfer Station the other will be located at the Douglas Transfer Station.

Mr. Dave Seward, Procurement Director, presented this item. Mr. Seward went over the background and noted that these scales were projected to increase revenues for the upcoming fiscal year.

Vice-Chairman Searle moved to the award of Invitation for Bids IFB No. 13-30-SWD-04 to Southwestern Scale Company, Inc. for the purchase of two transfer station above ground truck scales for the Solid Waste Department in the amount of \$77,440.36 tax included; one scale will be installed at the Sierra Vista Transfer Station the other will be located at the Douglas Transfer Station. Supervisor Call seconded the motion.

Chairman English called for the vote and it carried 3-0.

## **STATE & FEDERAL LEGISLATION**

15. Discussion and possible action regarding state and federal legislative matters, including but not limited to the items in the attached County Supervisors Association Legislative Policy Committee Agenda, the proposed State budget.

Mr. Ortega noted that the State was still working on its budget and that a surplus had been projected, but showed a deficit in two years.

No action was taken on this agenda item.

## **CALL TO THE PUBLIC**

Chairman English opened the Call to the Public.

No one chose to speak and Chairman English closed the Call to the Public.

## **REPORT BY MICHAEL J. ORTEGA, COUNTY ADMINISTRATOR -- RECENT AND PENDING COUNTY MATTERS**

Mr. Ortega reported staff is still working on the budget and outlined the schedule for the adoption of the tentative and final budgets.

## **SUMMARY OF CURRENT EVENTS BY BOARD MEMBERS**

REPORT BY SUPERVISOR PAT CALL, DISTRICT NO. 1

Supervisor Call said that the Upper San Pedro Partnership was still accepting survey answers. He reported that he would also be attending the Memorial Day services in Sierra Vista.

REPORT BY SUPERVISOR ANN ENGLISH, DISTRICT NO. 2

Chairman English said that the Board had met to discuss the county administrator's performance and commented on his positive impact on the County.

REPORT BY SUPERVISOR RICHARD SEARLE, DISTRICT NO. 3

Vice-Chairman Searle reported on the Arizona/New Mexico coalition meeting and said that Apache and Navajo counties would be renewing their memberships.

Chairman English adjourned the meeting at 10:58 a.m.

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Ann English, Chairman

ATTEST:

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Clerk of the Board

((SUPPORTING DOCUMENTATION IS AVAILABLE AT THE BOARD OF SUPERVISORS' OFFICE) at (520) 432-9200, FAX (520) 432-5016, TDD (520) 432-8360, 1415 Melody Lane, Building G, Bisbee, Arizona 85603.

# Cochise Co. Demands 5.21.13

69324	05/01/2013	Arizona Public Service (APS)	\$33,035.71	69400	05/02/2013	Nyander, Penny Sue	\$215.60
69325	05/01/2013	Arizona Public Service (APS)	\$1,124.84	69401	05/02/2013	Oertel, Brian	\$73.71
69326	05/01/2013	Arizona Public Service (APS)	\$1,636.97	69402	05/02/2013	OSAM Document Solutions Inc.	\$381.18
69327	05/01/2013	Arizona Water Company	\$198.90	69403	05/02/2013	Professional Records Management, Inc.	\$3,175.89
69328	05/01/2013	Bella Vista Water Company-Liberty Water	\$1,393.96	69404	05/02/2013	ProForce Law Enforcement	\$820.46
69329	05/01/2013	Bisbee Observer	\$92.10	69405	05/02/2013	Public Safety Retirement Syst	\$67,689.29
69330	05/01/2013	Bowie Water Improvement District	\$79.58	69406	05/02/2013	Public Safety Retirement Syst	\$19,743.54
69331	05/01/2013	Bowie Water Improvement District	\$50.52	69407	05/02/2013	Purcell's Western State Tire Company	\$11,100.36
69332	05/01/2013	CenturyLink	\$135.62	69408	05/02/2013	Ray, Derrick L.	\$159.00
69333	05/01/2013	CenturyLink	\$31.16	69409	05/02/2013	Recorded Books, LLC	\$280.20
69334	05/01/2013	CenturyLink	\$129.86	69410	05/02/2013	Reed, Cynthia - Court Reporter	\$81.20
69335	05/01/2013	Clear Springs Utility, Inc.	\$175.18	69411	05/02/2013	RWC International, LTD	\$1,053.27
69336	05/01/2013	Pueblo del Sol Water Company	\$2.18	69412	05/02/2013	Safelite Autoglass Corp.	\$640.91
69337	05/01/2013	Southwest Gas Corporation	\$94.52	69413	05/02/2013	Schlesinger, Aaron	\$145.60
69338	05/01/2013	Sulphur Springs Valley Elec Coop, Inc.	\$365.63	69414	05/02/2013	Shoemaker, Brad	\$300.00
69339	05/01/2013	Sulphur Springs Valley Elec Coop, Inc.	\$52.92	69415	05/02/2013	Sierra Vista Herald/Bisbee Daily Review	\$348.71
69340	05/01/2013	Sulphur Springs Valley Elec Coop, Inc.	\$1,912.45	69416	05/02/2013	Simmons, Sylvia	\$345.00
69341	05/01/2013	Verizon Wireless	\$116.36	69417	05/02/2013	Southeastern AZ Contractors Assoc (SACA)	\$15.00
69342	05/01/2013	Waste Mgmt of Arizona - Sierra Vista Hauling	\$220.21	69418	05/02/2013	Sparkletts	\$56.90
69343	05/01/2013	Waste Mgmt of Arizona - Sierra Vista Hauling	\$242.09	69419	05/02/2013	Spectra Associates, Inc.	\$416.50
69344	05/01/2013	Willcox, City of	\$765.95	69420	05/02/2013	Stamback Septic Service	\$447.32
69345	05/01/2013	Willcox, City of	\$648.72	69421	05/02/2013	Stan Koch & Sons Trucking, Inc.	\$196.31
69346	05/02/2013	Ortega, Michael J.	\$848.73	69422	05/02/2013	Stantec Consulting Services, Inc.	\$12,690.75
69347	05/02/2013	Address DATA Services, Inc.	\$575.00	69423	05/02/2013	Staples	\$1,068.14
69348	05/02/2013	AFLAC	\$10,180.20	69424	05/02/2013	Stronghold Signs, Inc.	\$27.22
69349	05/02/2013	Air-Nem Tower Service, Inc.	\$4,731.83	69425	05/02/2013	Sunshine Sports & Marketing LLC	\$400.00
69350	05/02/2013	Alexander Hamilton Institute, Inc.	\$82.08	69426	05/02/2013	Tasch, Nathanael	\$700.00
69351	05/02/2013	AOC Corrections Officer Retire	\$17,331.75	69427	05/02/2013	Trailer Company Inc (The)	\$3,395.95
69352	05/02/2013	Arizona Department of Corrections - Douglas	\$68.00	69428	05/02/2013	UniFirst Corporation	\$979.46
69353	05/02/2013	Arizona Department of Corrections - Douglas	\$34.00	69429	05/02/2013	Union Distributing Company of Tucson	\$10,295.09
69354	05/02/2013	Arizona Department of Corrections - Douglas	\$1,022.00	69430	05/02/2013	Union Distributing Company of Tucson	\$9,030.24
69355	05/02/2013	Arizona Department of Corrections - Douglas	\$144.00	69431	05/02/2013	Valley Security Service, Inc.	\$3,359.83
69356	05/02/2013	Arizona Department of Corrections - Douglas	\$518.50	69432	05/02/2013	Valley Telephone Cooperative, Inc.	\$55.13
69357	05/02/2013	Arizona Department of Corrections - Douglas	\$1,235.20	69433	05/02/2013	Verizon Wireless	\$22.24
69358	05/02/2013	Arizona Department of Corrections - Douglas	\$58.50	69434	05/02/2013	Verizon Wireless	\$108.80
69359	05/02/2013	Arizona Department of Corrections - Douglas	\$34.00	69435	05/02/2013	Versatile Information Products, Inc	\$1,015.00
69360	05/02/2013	Arizona Historical Society	\$50.00	69436	05/02/2013	Wells, Doris	\$35.00
69361	05/02/2013	Arizona State Forestry Division	\$9,333.44	69437	05/02/2013	West Press	\$2,859.01
69362	05/02/2013	Arizona State Prison Complex - Fort Grant	\$235.00	69438	05/02/2013	West Press	\$1,528.52
69363	05/02/2013	Arizona State Prison Complex - Fort Grant	\$685.62	69439	05/02/2013	Western Emulsion, Inc	\$66,115.89
69364	05/02/2013	Arizona State Prison Complex - Fort Grant	\$2,308.20	69440	05/02/2013	Zavadin, Norbert W.	\$57.57
69365	05/02/2013	Audio Editions	\$152.34	69441	05/02/2013	Arizona Secretary of State	\$43.00
69366	05/02/2013	AVTranz	\$643.00	69442	05/02/2013	Bowie Unified School District #14	\$7,000.00
69367	05/02/2013	Baker & Taylor, Inc.	\$3,026.60	69443	05/02/2013	Bowie Unified School District #14	\$5,023.41
69368	05/02/2013	Black Diamond Transportation Inc	\$88.12	69444	05/02/2013	Cochise County Finance Revolving Fund	\$610.00
69369	05/02/2013	Brookshire, Nicholas Leon	\$40.00	69445	05/02/2013	Elfrida Elementary School District #12	\$986.00
69370	05/02/2013	Cable One	\$299.85	69446	05/02/2013	Fair, Tom	\$508.41
69371	05/02/2013	CDW Government	\$1,425.08	69447	05/02/2013	Guzman, Robert	\$100.00
69372	05/02/2013	CEMEX Construction Materials South, LLC	\$4,190.82	69448	05/02/2013	Hacker, Verna	\$12.60
69373	05/02/2013	CenturyLink	\$248.72	69449	05/02/2013	Holman, Dale	\$84.03
69374	05/02/2013	CenturyLink	\$696.47	69450	05/02/2013	Johnstun, Doyle B.	\$136.34
69375	05/02/2013	CenturyLink	\$1,748.00	69451	05/02/2013	McCabe, Doug	\$55.00
69376	05/02/2013	Cochise County Assoc for the Handicapped	\$85.60	69452	05/02/2013	Myers, Lennis Jean	\$8.40
69377	05/02/2013	Cochise Private Industry Council, Inc.	\$23,779.00	69453	05/02/2013	Palominas Public School District #49	\$280.00
69378	05/02/2013	Complete Analytical Services - CAS, LLC	\$776.00	69454	05/02/2013	Pearce Elementary School District #22-3	\$7,000.00
69379	05/02/2013	Complete Aviation Fuel Systems	\$2,531.65	69455	05/02/2013	Pearce Elementary School District #22-3	\$4,933.38
69380	05/02/2013	Complete Aviation Fuel Systems	\$1,420.35	69456	05/02/2013	Pearce Elementary School District #22-3	\$406.00
69381	05/02/2013	Correction Officers	\$13,963.91	69457	05/02/2013	Sieglinde, Martin	\$168.06
69382	05/02/2013	Crowell, Pat	\$21.66	69458	05/02/2013	Thompson, Linda	\$16.81
69383	05/02/2013	Dorado Personnel, Sierra Vista Personnel	\$1,310.40	69459	05/02/2013	US Postmaster	\$180.00
69384	05/02/2013	Durham Communication	\$79,773.98	69460	05/02/2013	Wakatani, Eric	\$51.00
69385	05/02/2013	Eastern Arizona Courier	\$41.00	69461	05/02/2013	Berry, Trudy	\$624.72
69386	05/02/2013	Federal Express Corporation	\$63.97	69462	05/02/2013	Flannigan, Ana	\$132.82
69387	05/02/2013	Federal Express Corporation	\$12.04	69463	05/02/2013	Hummel, Julie	\$165.27
69388	05/02/2013	Federal Express Corporation	\$19.71	69464	05/02/2013	Huntley, Martha	\$24.00
69389	05/02/2013	Gale Group	\$62.16	69465	05/02/2013	Lacombe, Kathleen A.	\$489.52
69390	05/02/2013	Granite Construction Company	\$6,530.87	69466	05/02/2013	Lueck, Elizabeth	\$78.30
69391	05/02/2013	Hill Brothers Chemical Co.	\$493.30	69467	05/02/2013	Pitzlin, Maria	\$10.00
69392	05/02/2013	HOV Services/Lason Systems	\$99.17	69468	05/02/2013	Porter, Radi Ann	\$107.30
69393	05/02/2013	HP Iron, Inc. dba Hitchin Post Iron	\$2,493.53	69469	05/02/2013	Roxanna Jean Roffey	\$84.02
69394	05/02/2013	HP Iron, Inc. dba Hitchin Post Iron	\$4,614.00	69470	05/02/2013	Sawinski, Cindy	\$500.25
69395	05/02/2013	KE&G Construction Inc.	\$67,676.95	69471	05/02/2013	Traywick, Catherine L	\$10.00
69396	05/02/2013	Keefe Supply Company	\$2,873.40	69472	05/02/2013	Welch, Catherine	\$118.32
69397	05/02/2013	Kuttner, Barbara L	\$53.01	69473	05/02/2013	Reeves, Barbara	\$81.98
69398	05/02/2013	Mattson, Luanne	\$3,000.00	69474	05/06/2013	JP Morgan Chase	\$216,176.17
69399	05/02/2013	Merle's Automotive Supply, Inc.	\$784.23	69475	05/07/2013	AZ Dept of Administration-Risk Managemt	\$5,606.83

69476	05/08/2013	Arizona Public Service (APS)	\$277.04	69553	05/09/2013	Extradition Transport of America, LLC	\$1,982.25
69477	05/08/2013	CenturyLink	\$62.64	69554	05/09/2013	Federal Express Corporation	\$8.20
69478	05/08/2013	Douglas, City of	\$277.88	69555	05/09/2013	Fleet Management Central Office	\$175.00
69479	05/08/2013	Douglas, City of	\$334.25	69556	05/09/2013	Fletcher, Mariann	\$520.00
69480	05/08/2013	Elfrida Water Improvement	\$29.38	69557	05/09/2013	Gale Group	\$450.19
69481	05/08/2013	Southwest Gas Corporation	\$456.93	69558	05/09/2013	Garcia Used Autos & Towing	\$215.00
69482	05/08/2013	Southwest Gas Corporation	\$328.76	69559	05/09/2013	Granite Construction Company	\$7,342.82
69483	05/08/2013	Sulphur Springs Valley Elec Coop, Inc.	\$260.31	69560	05/09/2013	Gregory, Floyd	\$520.00
69484	05/08/2013	Sulphur Springs Valley Elec Coop, Inc.	\$152.55	69561	05/09/2013	Guinane, Christina Ann	\$852.00
69485	05/08/2013	Verizon Wireless	\$191.32	69562	05/09/2013	H W Wilson Company	\$420.00
69486	05/09/2013	A-Z Stamp & Engraving, LLC	\$42.55	69563	05/09/2013	Haven Technology Corporation	\$2,816.12
69487	05/09/2013	ACE Hardware - Bisbee	\$311.73	69564	05/09/2013	Heinzl, Joe Lawrence Esq.	\$955.56
69488	05/09/2013	Adventure Coyote	\$427.00	69565	05/09/2013	Holman, Kimberly	\$300.00
69489	05/09/2013	Aegis Communications	\$2,121.83	69566	05/09/2013	Hunter, Jackie Lynn	\$33.60
69490	05/09/2013	Air Evac Services, Inc.	\$2,357.29	69567	05/09/2013	Insight Public Sector	\$1,685.41
69491	05/09/2013	Alco Discount Store	\$34.78	69568	05/09/2013	IronHawk Elevator LLC	\$750.00
69492	05/09/2013	Alternative Counseling Service, Inc	\$1,612.63	69569	05/09/2013	Keefe Supply Company	\$1,601.00
69493	05/09/2013	Alternative Counseling Service, Inc	\$2,894.50	69570	05/09/2013	Kimberlee K. Mulhern	\$1,466.80
69494	05/09/2013	American Chamber of Commerce Resources	\$121.00	69571	05/09/2013	Kuttner, Barbara L	\$23.94
69495	05/09/2013	AmeriPride Linen and Apparel Service	\$667.14	69572	05/09/2013	Littrell, Ann	\$520.00
69496	05/09/2013	Aqua Life	\$104.00	69573	05/09/2013	Long, Jerrod D. DDS	\$1,564.00
69497	05/09/2013	ARAMARK Services, Inc.	\$35,720.76	69574	05/09/2013	Maddux & Sons Inc	\$4,760.68
69498	05/09/2013	Arizona Ambulance of Douglas, Inc.	\$2,341.29	69575	05/09/2013	Maddux & Sons Inc	\$5,006.51
69499	05/09/2013	Arizona Correctional Educators, Inc.	\$1,650.00	69576	05/09/2013	Mango Languages	\$7,166.00
69500	05/09/2013	Arizona Department of Corrections - Douglas	\$103.50	69577	05/09/2013	Melinda Haun, R.N. CHPN	\$100.00
69501	05/09/2013	Arizona Department of Economic Security	\$10,681.13	69578	05/09/2013	Merle's Automotive Supply, Inc.	\$192.17
69502	05/09/2013	Arizona Department of Revenue	\$500.00	69579	05/09/2013	Merle's Automotive Supply, Inc.	\$852.52
69503	05/09/2013	Arizona Department of Revenue	\$227.87	69580	05/09/2013	MGT of America, Inc.	\$7,145.00
69504	05/09/2013	Arizona Department of Revenue	\$3,405.02	69581	05/09/2013	Micro Distributing II, LTD	\$12,480.00
69505	05/09/2013	Arizona Department of Transportation	\$1,587.63	69582	05/09/2013	Monroe Systems For Business Inc.	\$156.53
69506	05/09/2013	Arizona Glove & Safety	\$925.11	69583	05/09/2013	NI Government Services Inc	\$237.46
69507	05/09/2013	AZ Justice Conference Registration (AAOC)	\$175.00	69584	05/09/2013	Nyander, Penny Sue	\$59.50
69508	05/09/2013	Arizona Range News	\$10.31	69585	05/09/2013	Occupational Health Centers of the Southwest, P.A.	\$134.50
69509	05/09/2013	Arizona State Land Department	\$3,436.00	69586	05/09/2013	OCLC Online Computer Library Center, Inc.	\$651.15
69510	05/09/2013	Arizona Supreme Court	\$184.45	69587	05/09/2013	Office Max	\$264.92
69511	05/09/2013	B & D Lumber & Hardware	\$773.31	69588	05/09/2013	Office Smart	\$14.56
69512	05/09/2013	Baker & Taylor, Inc.	\$271.98	69589	05/09/2013	Office Smart	\$991.53
69513	05/09/2013	Beltran, Oscar Gerardo Pena	\$45.40	69590	05/09/2013	OSAM Document Solutions Inc.	\$319.96
69514	05/09/2013	Bisbee Observer	\$93.59	69591	05/09/2013	Parks, Jacqueline	\$228.98
69515	05/09/2013	Bisbee Police Department	\$8,280.41	69592	05/09/2013	Personnel Evaluation Inc.	\$160.00
69516	05/09/2013	Bisbee, City of (Ambulance)	\$1,040.70	69593	05/09/2013	Pesina, Johnny	\$300.00
69517	05/09/2013	Bob Barker Company, Inc.	\$2,636.85	69594	05/09/2013	Pima County DIH	\$60,000.00
69518	05/09/2013	Brady, Shon M.	\$266.66	69595	05/09/2013	Pioneer Title Agency	\$75.00
69519	05/09/2013	Bruce Silva, MD & Kenneth Kacenga, DO, LLC	\$202.00	69596	05/09/2013	PRAXIS Consulting, Inc.	\$8,375.68
69520	05/09/2013	Budget Blinds	\$1,475.21	69597	05/09/2013	Purcell's Western State Tire Company	\$782.01
69521	05/09/2013	Carbajal, Don V	\$520.00	69598	05/09/2013	Quill Corporation	\$5.92
69522	05/09/2013	Cardinal Health Inc.	\$2,761.52	69599	05/09/2013	Quill Corporation	\$87.75
69523	05/09/2013	Catholic Community Services	\$509.61	69600	05/09/2013	Quill Corporation	\$9.65
69524	05/09/2013	Catholic Community Services	\$1,450.00	69601	05/09/2013	Quiroz, Crystal	\$300.00
69525	05/09/2013	CDW Government	\$3,801.94	69602	05/09/2013	Recorded Books, LLC	\$12,400.00
69526	05/09/2013	Centerline Supply West	\$5,055.13	69603	05/09/2013	Reed, Cynthia - Court Reporter	\$119.00
69527	05/09/2013	CenturyLink	\$334.91	69604	05/09/2013	Richardson's Mortuary	\$275.00
69528	05/09/2013	CenturyLink	\$108.67	69605	05/09/2013	Rothrock, Rodney	\$520.00
69529	05/09/2013	CenturyLink	\$63.26	69606	05/09/2013	RWC International, LTD	\$4,246.40
69530	05/09/2013	CenturyLink	\$165.61	69607	05/09/2013	Saul's Creek Engineering, LLC	\$3,050.00
69531	05/09/2013	CenturyLink	\$62.32	69608	05/09/2013	Schlesinger, Aaron	\$26.00
69532	05/09/2013	Chiricahua Community Health Centers, Inc.	\$222.97	69609	05/09/2013	Sheakley Pension Administration Inc.	\$1,590.75
69533	05/09/2013	Clary	\$2,350.00	69610	05/09/2013	SHI International Corp.	\$713.29
69534	05/09/2013	Cochise County Assoc for the Handicapped	\$139.20	69611	05/09/2013	Sierra Vista Diagnostics	\$68.00
69535	05/09/2013	Cochise Enterprises, LLC	\$2,500.00	69612	05/09/2013	Sierra Vista Emergency Physicians	\$150.54
69536	05/09/2013	Cochise Supplies, Inc.	\$28.02	69613	05/09/2013	Sierra Vista Herald/Bisbee Daily Review	\$1,134.30
69537	05/09/2013	Colorado CustomWare, Inc.	\$5,198.00	69614	05/09/2013	Simmons, Frances Fitzhugh	\$30.00
69538	05/09/2013	Copper Queen Community Hospital	\$14,246.41	69615	05/09/2013	Sonora Quest Laboratories LLC	\$163.56
69539	05/09/2013	Copygraphix Inc.	\$23,275.73	69616	05/09/2013	Southeastern AZ Behavioral Health Svs-SEABHS, Inc.	\$109,850.00
69540	05/09/2013	Coronado, Robert	\$200.00	69617	05/09/2013	Southern Arizona Legal Aid, Inc. (SALA)	\$5.00
69541	05/09/2013	Crowell, Pat	\$7.29	69618	05/09/2013	Southwest Disposal LC	\$71.10
69542	05/09/2013	Delavega, Alfonso	\$300.00	69619	05/09/2013	Sparkletts	\$14.66
69543	05/09/2013	Dell Marketing LP	\$61,017.10	69620	05/09/2013	Stericycle Inc.	\$167.03
69544	05/09/2013	Deneke, Buffy	\$25.00	69621	05/09/2013	Sulphur Springs Valley Elec Coop, Inc.	\$342.42
69545	05/09/2013	Desert Hawk Publications, Inc.	\$1,200.00	69622	05/09/2013	Sundance Engravers	\$141.00
69546	05/09/2013	Dinh, Tuyet T.	\$1,219.83	69623	05/09/2013	TALX UC eXpress	\$3,022.25
69547	05/09/2013	Discover Card	\$71.33	69624	05/09/2013	Teen Addiction Anonymous	\$550.00
69548	05/09/2013	Douglas Daily Dispatch	\$27.00	69625	05/09/2013	Texas Canyon Rock & Sand	\$817.92
69549	05/09/2013	Douglas Police Department	\$6,000.00	69626	05/09/2013	Thomas Reprographics	\$386.75
69550	05/09/2013	Durham Communication	\$412.50	69627	05/09/2013	TNA Salon n Boxing	\$100.00
69551	05/09/2013	E-Z Messenger	\$55.60				
69552	05/09/2013	Entenmann-Rovin Co	\$106.00				

69628	05/09/2013	TracStar	\$567.00	69705	05/14/2013	U.S. Department of Education	\$160.79
69629	05/09/2013	Tucson Tallow Co., Inc.	\$375.00	69706	05/14/2013	United Way	\$80.00
69630	05/09/2013	Union Distributing Company of Tucson	\$125,742.79				
69631	05/09/2013	Union Distributing Company of Tucson	\$15,085.76				
69632	05/09/2013	University of Arizona	\$28,563.50				
69633	05/09/2013	University Physicians Healthcare, Inc.	\$459.93				
69634	05/09/2013	University Physicians Healthcare, Inc.	\$2,125.00				
69635	05/09/2013	Valley Imaging Solutions, Inc.	\$21,909.62				
69636	05/09/2013	Valley Security Service, Inc.	\$396.72				
69637	05/09/2013	Valley Telephone Cooperative, Inc.	\$730.89				
69638	05/09/2013	Verizon Wireless	\$251.11				
69639	05/09/2013	Verizon Wireless	\$54.27				
69640	05/09/2013	Verizon Wireless	\$251.13				
69641	05/09/2013	Verizon Wireless	\$687.30				
69642	05/09/2013	Verizon Wireless	\$1,088.29				
69643	05/09/2013	Verizon Wireless	\$3,674.69				
69644	05/09/2013	Verizon Wireless	\$35.11				
69645	05/09/2013	Voyager Fleet System, Inc.	\$3,703.66				
69646	05/09/2013	Walmart	\$109.52				
69647	05/09/2013	Western Emulsion, Inc	\$13,529.98				
69648	05/09/2013	Whitman, Donna	\$120.00				
69649	05/09/2013	Wolken, Daniel	\$300.00				
69650	05/09/2013	WR Ryan Company	\$3,783.48				
69651	05/09/2013	Zumar Industries Inc	\$1,273.69				
69652	05/09/2013	Antares LLC	\$12.27				
69653	05/09/2013	Baird, Leslie A, CR	\$1,358.20				
69654	05/09/2013	Cochise County Justice Court #2	\$15.45				
69655	05/09/2013	Cochise County Sheriff's Department	\$1,193.00				
69656	05/09/2013	Cochise County Solid Waste Management	\$250.00				
69657	05/09/2013	English, Ann	\$953.10				
69658	05/09/2013	Hacker, Verna	\$14.29				
69659	05/09/2013	Honorable Trevor L. Ward	\$289.74				
69660	05/09/2013	Hynes, Mark or Kim	\$22.78				
69661	05/09/2013	Millard, Lawrence & Linda	\$252.09				
69662	05/09/2013	Myers, Lennis Jean	\$8.40				
69663	05/09/2013	Traywick, Catherine L	\$3,974.89				
69664	05/09/2013	Appelo, Regan C	\$68.00				
69665	05/09/2013	Cooper, Renee	\$388.88				
69666	05/09/2013	Domann, Walter	\$44.00				
69667	05/09/2013	Gilligan, Judith	\$144.42				
69668	05/09/2013	Godfrey, Marilyn	\$71.92				
69669	05/09/2013	Gomez, Mary	\$31.00				
69670	05/09/2013	Hagle, Suzanne	\$51.00				
69671	05/09/2013	Holliday, Deborah	\$211.99				
69672	05/09/2013	Honorable Joseph Knoblock	\$58.14				
69673	05/09/2013	Hope, John J.	\$287.44				
69674	05/09/2013	Jones, Steven	\$98.04				
69675	05/09/2013	Lacombe, Kathleen A.	\$152.90				
69676	05/09/2013	Lueck, Elizabeth	\$34.00				
69677	05/09/2013	McCleave, Keturah	\$121.80				
69678	05/09/2013	McGrath, Jodi Beth	\$44.00				
69679	05/09/2013	Oertel, Brian	\$24.07				
69680	05/09/2013	Ovando, Frances	\$17.00				
69681	05/09/2013	Sawinski, Cindy	\$166.09				
69682	05/09/2013	Scull, Delcy G	\$68.00				
69683	05/14/2013	Arizona Department of Revenue	\$50.00				
69684	05/14/2013	Burse & Associates, P.C.	\$497.41				
69685	05/14/2013	CitiFinancial-Chandler	\$48.94				
69686	05/14/2013	Colonial Supplemental Insurance	\$29.50				
69687	05/14/2013	Correction Officers	\$250.53				
69688	05/14/2013	DCS	\$343.28				
69689	05/14/2013	GMAC, c/o Jennifer A. Christie	\$20.72				
69690	05/14/2013	Guglielmo, Paul D.	\$191.64				
69691	05/14/2013	Gurstel Chargo PA	\$266.42				
69692	05/14/2013	JP Morgan Chase	\$880,544.72				
69693	05/14/2013	JP Morgan Chase	\$313,278.82				
69694	05/14/2013	JP Morgan Chase	\$36,369.99				
69695	05/14/2013	NACO West	\$24,448.78				
69696	05/14/2013	National Bank	\$3,074.24				
69697	05/14/2013	NYS Child Support Processing Center	\$49.00				
69698	05/14/2013	Pennsylvania SCDU	\$25.00				
69699	05/14/2013	Pre-paid Legal Services, Inc. dba LegalShield	\$1,330.23				
69700	05/14/2013	Public Safety Retirement Syst	\$1,001.80				
69701	05/14/2013	Seidberg Law Offices, P.C.	\$180.93				
69702	05/14/2013	Support Payment Clearinghouse	\$6,657.94				
69703	05/14/2013	Surety Acceptance Corp	\$85.25				
69704	05/14/2013	TIAA-CREF as agent for JPMorgan Chase	\$4,496.00				